

COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety

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| | | | |
|--|--|---|---|
| 1. ORDERING OFFICE Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none | <table border="0"> <tr> <td>2a. AOP COUNTY Montezuma</td> <td>2b. DISPATCH CENTER Durango</td> </tr> </table> | 2a. AOP COUNTY Montezuma | 2b. DISPATCH CENTER Durango |
| 2a. AOP COUNTY Montezuma | 2b. DISPATCH CENTER Durango | | |
| 4. COOPERATOR Unit Identifier: CO- DOLX Name: Dolores Fire Protection District Address: PO Box 599 City: Dolores State: CO Zip Code: 81323 Email: doloresfire@frontier.net Phone: 970-882-4096 Fax: 970-797-1611 | 3. EFFECTIVE DATES Beginning: July 1, 2012 Ending: April 30, 2014 <div style="text-align: center;">Original</div> X Revised as of: July 1, 2012 5. DFPC CONTACTS <table border="0"> <tr> <td>Southwest Region FMO Steve Ellis 970-596-0685</td> <td>DFPC Business staff 970-491-8538 www.dfs.state.co.us</td> </tr> </table> 6. PAYMENT OFFICE Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060 | Southwest Region FMO Steve Ellis 970-596-0685 | DFPC Business staff 970-491-8538 www.dfs.state.co.us |
| Southwest Region FMO Steve Ellis 970-596-0685 | DFPC Business staff 970-491-8538 www.dfs.state.co.us | | |
| 7. COOPERATOR'S WORKERS COMPENSATION CONTACT (Name, Phone, and Fax) Tracy Montgomery 970-882-7366, 970-749-8295, fax 970-882-4371 | | | |
| 8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2) These units will respond to Archuleta, Dolores, Montezuma, San Juan and San Miguel Counties in Colorado, as well as San Juan County NM and San Juan County UT if requested. In high fire danger, units may stage closer to home base. All decisions will be through the present fire chief of the department. VID | | | |
| 9. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency. | | | |

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

/s/Mike Zion
Cooperator signature

Fire Chief
Name and Title

7/1/2012
Date


DFPC Signature

Janell Ray, Incident Business Specialist
Name and Title

7/1/2012
Date

Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfs.state.co.us.

Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

Cooperator Name: DOLORES FIRE PROTECTION DISTRICT
Unit Identifier: CO-DOLX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|------------------------------------|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented | | | Current cooperator rates | | |
| a)E822 1985 GMC 1000/GPM VIN: 1GDL7D1G3FV617850 | ENGINE | 1 | \$120.00 ✓ | Hour | \$960.00 ✓ |
| b)E827 1988 GRUMAN 1000/GPM VIN: 18099-11 | ENGINE | 1 | \$120.00 ✓ | Hour | \$960.00 ✓ |
| c)E823 2002 FRTLNR 1250/GPM VIN: 1FVABXAK03HK60237 | ENGINE | 1 | \$120.00 ✓ | Hour | \$960.00 ✓ |
| d)E824 2007 FREIGHTL ENGINE VIN: 1FVACYCD17HX99432 | ENGINE | 1 | \$120.00 ✓ | Hour | \$960.00 ✓ |
| e)T841 1995 FREIGHTL FL70 VIN: 1FV6HLAA0SL669466 | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| f)T828 1973 FORD 3300 GALLON VIN: U81CV516565 | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| g)T831 1966 KAISER JEEP BRU VIN: 4K1051 | WATER TENDER <i>Tactical</i> | 3 | \$95.00 ✓ | Hour | \$760.00 ✓ |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: ME Approved by: Stevan D. Ellis Stevan D. Ellis FMG 7-15-12
 CSFS Signature Print Name and Title Date *Play*

Cooperator Name: DOLORES FIRE PROTECTION DISTRICT
Unit Identifier: CO- DOLX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|------------------------------------|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented | | | Current cooperator rates | | |
| h)T828 1973 FORD 3300 GALLON VIN: U811CV516565 | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| i)T840 1979 KENWORTH 3500 GALLON VIN: 169704S | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| j)T830 1974 KENWORTH 3200 GALLON VIN: 139112 | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| k)T842 2001 WESTERN STAR VIN: 2WKPDD3J91K971577 | WATER TENDER <i>Tactical</i> | 2 | \$95.00 ✓ | Hour | \$760.00 ✓ |
| l)R835 2003 FORD RESCUE VIN: 1FDXF47PX3ED38855 | RESCUE AMBULANCE | BLS | \$ 55.00 ✓ | Hour | \$440.00 ✓ |
| m)R825 1984 FORD RESCUE VIN: 1FDKE30L7EHA80567 | RESCUE AMBULANCE | BLS | \$55.00 ✓ | Hour | \$440.00 ✓ |
| | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: *ME*

Approved by:

Steven D. Ellis
CSFS Signature

Steven D. Ellis FMO
Print Name and Title

07/15/12
Date

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Cooperator Name: DOLORES FIRE PROTECTION DISTRICT**Unit Identifier: CO- DOLX****Equipment work rates do not include personnel or operating supplies (fuel and oil).**

Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|-----------------------------|---------------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented | | | Current cooperator rates | Day | \$30.00 |
| n)ATV TRAILER 1996 HOMEMADE UTILITY VIN: 1D32009764CO | ATV TRAILER | N/A | | | |
| o)CC821 2004 FORD EXCURSION CHIEF'S SUBURBAN PASSENGER VIN: 1FMNU41L54EB33770 | VEHICLE SUBURBAN TYPE | FULL SIZE SUV | \$60.00 ✓ | Day | |
| p) ATV – 4 wheeler | Polaris | 1 | \$30 | Daily | \$30.00 |
| q) BRUSH 826 1974 INT'L BRUSH VIN: 4Q2AODHB35600 | BRUSH TRUCK | 6 | \$65.00 ✓ | Hour | \$520.00 ✓ |
| r) BRUSH 834 2002 FORD BRUSH VIN: 1FDAF57F52EC49020 | BRUSH TRUCK | 6 | \$65.00 ✓ | Hour | \$520.00 ✓ |
| s)EQUIPMENT 829 1982 INTERNATIONAL EQUIP VIN: 1HKAA19E8CHA18036 (loaded with light bar & equipment/tools) | EQUIPMENT TRUCK | N/A | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: 112 Approved by: Steven D. Ellis

CSFS Signature

Print Name and Title

Date

7-15-12J. Ray

Cooperator Name: DOLORES FIRE PROTECTION DISTRICT
Unit Identifier: CO-DOLX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|--|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented. | | | Current cooperator rates | | |
| t) R836 2002 FRTLNR RESCUE CRANE UNIT VIN: 1FVDVTAK32DK25980 1 Ton | HEAVY RESCUE | 2 | \$70 | Daily | \$70.00 |
| u) SKIDDER – 1972 CAT MODEL 518 FFU126 FRONT BLADE/DOZER | SKIDDER/DO ZER | 3 | \$60.00 ✓ | Hour | \$480.00 ✓ |
| v) International Trailer VIN 1436 | TRANSPORT TRAILER FOR DOZER PULLED BY #U / R 836 | | \$30 | Day | \$30.00 |
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| | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: MZ Approved by:

Stew D. Ellis
CSFS Signature

Stew D. Ellis
Print Name and Title

7-15-12
Date

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